


RECORD OF REQUEST FOR BROADCAST TIME BY OR ON BEHALF OF
CANDIDATE FOR PUBLIC OFFICE

INSTRUCTIONS: This form must be completed as to all requests, both oral and written, for broadcast time to be used by or on behalf of a candidate for public office, as required by FCC rule. The FCC rule states: "Every licensee shall keep and permit public inspection of a complete record of all requests for broadcast time made by or on behalf of candidates for public office, together with an appropriate notation showing the disposition made by the licensee of such requests, and charges made, if any, if request is granted. Such records shall be retained for a period of two years."

- (1) **Date of request:** 1/20/12
- (2) **Name of candidate:** n/a
- (3) **Office for which candidate is running:** n/a
- (4) **Political party:** n/a
- (5) **Name of person using time if other than candidate:** Detroit Intl Bridge Co.
- (6) **Request made by candidate:** Yes: No: x (Check one)
- (7) **Request made on behalf of candidate by:** n/a
- (8) **Request made:** In writing: x In person: By phone:
(Check one. If in writing, attach and retain.)
- (9) **Disposition of request:** Granted: x Not granted:
(Check one. If not granted, state reason or reasons in space below. If denied in writing, attach and retain.)
- (10) **Were any payments received?** Yes: x No:
(Check one. If "yes", state amount in space below):

Gross \$6575 Net \$5588.75

WXMI 1/23/12
STATION DATE


Shelly Bohr, National Sales Manager
SIGNATURE OF PERSON RECEIVING
REQUEST ON BEHALF OF STATION

CyberSource

Account ID: wgnownol_acet

User: kmbandi
Support Center
Log Out

Transaction Receipt

[Page help](#) [Page feedback](#)

The Virtual Terminal transaction succeeded.

Virtual Terminal

Process Orders

Settings

Decision Manager

Tools & Settings

Transaction Search

Reports

Account Management

Return Codes

Result Code	SOK - Request was processed successfully.
Authorization Code	237148
AVS Code	Y - Match. Street address and 5-digit postal code match.
CVN Code	M - Card verification number matched.
Reference Number	976774500WTD9NXXNJEP53
Request ID	3273314666090176056732
CyberSource Merchant ID	wxml

Payment Information

Payment Type	Credit Card
Total Amount	5588.75 USD
Currency	United States Dollar
Transaction Source	MOTO - Mail/Phone Order
Transaction Type	Sale
Credit Card Type	American Express
Credit Card Number	#####1008

Customer Information

Customer ID	316760
Name	Smart Media Group Smart Media Group
Company	Smart Media Group - Detroit International Bridge
Street Address 1	814 King Street
Street Address 2	
City, State Postal Code	Alexandria, VA 22314
Country	United States
Phone Number	7035184747
Email Address	

Order Information

Order or Merchant Reference Number	1327331466608
Comment	

[New Transaction](#)[Print Single Receipt Format](#)

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WXMI-TV

ORDER



Flight Dates 01/23/12-02/01/12

Contract / Revision 316760 /

Original Date / Revision
01/20/12 01/20/12

Advertiser Detroit International Bridge

Agency Smart Media Group

Buying Contact

814 King Street
Suite 400
Alexandria, VA 22314

Primary Account Executive
Justin Votta

Account Executive	Order%	Start Date	End Date
Justin Votta	100%		

Product
DETROIT INT BRDGE CO

Agency Com 15%

Billing Contact
814 King Street
Suite 400
Alexandria, VA 22314

Sales Office TWDC
Sales Region National
Agency Ref

Order Sep 00:15:00

Estimate # 123201

Alt Order # 05971084

Billing Type Cash

Order Type GENERAL

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A35+

Rev Codes AGY POL ISSUE

Product Codes PL2

Priority 02

Advertiser Ref

Order Share 15% Market Value 43833

Competing Station	% of Order	Amount
2WOOD	16%	7013
3WZZM	32%	14026
4WWMT	37%	16218
5WOTV	%	0
6WXSP	%	0
7WZPX	%	0
8CABL	%	0
9UNKW	%	0

Order Totals

Billing Plan

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
January 2012	18	\$3,740.00	\$4,400.00	0.00	12/26/11	01/29/12	18	\$3,740.00	\$4,400.00
February 2012	12	\$1,848.75	\$2,175.00	0.00	01/30/12	02/01/12	12	\$1,848.75	\$2,175.00
Totals	30	\$5,588.75	\$6,575.00	0.00					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals Spots Amount	
1	17	01/27/12	01/27/12	M-F Fox 17 News at 10p F Fox 17 News at 10p	CM	10p-11p	----1--	:30	1	\$550.00	02	0.00	NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	----1--		1				\$550.00		0.00			
2	17	01/27/12	01/27/12	M-F Fox 17 News at 6p F Fox 17 News at 6p	CM	6p-7p	----1--	:30	1	\$75.00	02	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	----1--		1				\$75.00		0.00			
3	17	01/27/12	01/27/12	M-F 5a-9a News F 6a-8a News	CM	6a-8a (6:00 AM-8:00 AM)	----2--	:30	2	\$50.00	02	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	----2--		2				\$50.00		0.00			
4	17	01/30/12	01/30/12	M-F Fox 17 News at 10p M Fox 17 News at 10p	CM	10p-11p	1-----	:30	1	\$550.00	02	0.00	NM	1	\$550.00

Contract / Revision **316760** Flight Dates **01/23/12-02/01/12**

Hiatus Dates

Original Date / Revision 01/20/12/ 01/20/12

Order Sep 00:15:00

Advertiser **Detroit International Bridge** Product **DETROIT INT BRIDGE CO** Estimate # **123201**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
4	17	01/30/12	01/30/12	M-F Fox 17 News at 10p M Fox 17 News at 10p	CM	10p-11p	1-----	:30	1	\$550.00	02	0.00	NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/30/12	02/05/12	1-----					1	\$550.00		0.00			
5	17	01/30/12	01/30/12	M-F Fox 17 News at 6p M Fox 17 News at 6p	CM	6p-7p	1-----	:30	1	\$75.00	02	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/30/12	02/05/12	1-----					1	\$75.00		0.00			
6	17	01/30/12	01/30/12	M-F 5a-9a News M-F 6a-8a News	CM	6a-8a (6:00 AM-8:00 AM)	2-----	:30	2	\$50.00	02	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/30/12	02/05/12	2-----					2	\$50.00		0.00			
8	17	01/28/12	01/28/12	Fox 17 News (Sa) Sa Fox 17 News at 10p	CM	10p-11p	-----1-	:30	1	\$250.00	02	0.00	NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	-----1-					1	\$250.00		0.00			
11	17	01/26/12	01/26/12	M-F Fox 17 News at 10p Th Fox 17 News at 10p	CM	10p-11p	---1---	:30	1	\$550.00	02	0.00	NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	---1---					1	\$550.00		0.00			
12	17	01/26/12	01/26/12	M-F Fox 17 News at 6p Th Fox 17 News at 6p	CM	6p-7p	---1---	:30	1	\$75.00	02	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	---1---					1	\$75.00		0.00			
13	17	01/26/12	01/26/12	M-F 5a-9a News Th 6a-8a News	CM	6a-8a (6:00 AM-8:00 AM)	---2---	:30	2	\$50.00	02	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	---2---					2	\$50.00		0.00			
14	17	01/24/12	01/31/12	M-F Fox 17 News at 10p Tu Fox 17 News at 10p	CM	10p-11p	-1-----	:30	1	\$550.00	02	0.00	NM	2	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	-1-----					1	\$550.00		0.00			
		Week: 01/30/12	02/05/12	-1-----					1	\$550.00		0.00			
15	17	01/24/12	01/31/12	M-F Fox 17 News at 6p Tu Fox 17 News at 6p	CM	6p-7p	-1-----	:30	1	\$75.00	02	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	-1-----					1	\$75.00		0.00			
		Week: 01/30/12	02/05/12	-1-----					1	\$75.00		0.00			
16	17	01/24/12	01/31/12	M-F 5a-9a News Tu 6a-8a News	CM	6a-8a (6:00 AM-8:00 AM)	-2-----	:30	2	\$50.00	02	0.00	NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	-2-----					2	\$50.00		0.00			
		Week: 01/30/12	02/05/12	-2-----					2	\$50.00		0.00			
17	17	01/25/12	02/01/12	M-F Fox 17 News at 10p W Fox 17 News at 10p	CM	10p-11p	--1----	:30	1	\$550.00	02	0.00	NM	2	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	--1----					1	\$550.00		0.00			
		Week: 01/30/12	02/05/12	--1----					1	\$550.00		0.00			
18	17	01/25/12	02/01/12	M-F Fox 17 News at 6p W Fox 17 News at 6p	CM	6p-7p	--1----	:30	1	\$75.00	02	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	--1----					1	\$75.00		0.00			

Contract / Revision - **316760** Flight Dates **01/23/12-02/01/12**

Hiatus Dates

Original Date / Revision 01/20/12/ 01/20/12

Order Sep 00:15:00

Advertiser **Detroit International Bridge** Product **DETROIT INT BRIDGE CO** Estimate # **123201**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
18	17	01/25/12	02/01/12	M-F Fox 17 News at 6p W Fox 17 News at 6p	CM	6p-7p	--1----	:30	1	\$75.00	02	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/30/12	02/05/12	--1----		1				\$75.00		0.00			
19	17	01/25/12	02/01/12	M-F 5a-9a News W 6a-8a News	CM	6a-8a (6:00 AM-8:00 AM)	--2----	:30	2	\$50.00	02	0.00	NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	--2----		2				\$50.00		0.00			
		Week: 01/30/12	02/05/12	--2----		2				\$50.00		0.00			
20	17	01/25/12	01/25/12	American Idol Wed Wed American Idol	CM	758p-9p (7:58 PM-9:00 PM)	--1----	:30	1	\$1,250.00	02	0.00	NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/23/12	01/29/12	--1----		1				\$1,250.00		0.00			
Totals														30	\$6,575.00

CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
FAX# 703 528 7880
JAN20/12 15.2
*** WXTI-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

SALES PRSN WA- JUSTIN VOTTA

CLASS:	NATL.	LOCAL	REGIONAL
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JAN20/12 15.29

ER: JENNY FOR JUSTIN
 REV ORDER
 OK'D M1, SEE LINE 20
 TTL \$\$ RTS, REV 30X
 PLS CFM, THX 1/20

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDB# 1046*****

AGENCY ADVERTISER CODE = DIBC	AGENCY EST# = 123201
AGENCY PRODUCT CODE = ORDR	

7	S	800P-900P	30	\$500.00	1/30	1/30	0	MON
PROGRAM : HOUSE								
RA35+ : 5.9								
CON COM1: HOUSE								

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	---------	-----------	------	-----------

20	A		800P-900P	30		\$1,250.00	1/25	1/26	1		W-TH	1
PROGRAM : AMERICAN IDOL RA35+ : 5.9 ORD COM1 : SAT 1/28 COPS & TERRA NOVA AND MON 1/30 8P-9P HOUSE ARE N/A. OFFERING ORD COM2 : 1X W-TH 1/25-26 8P-9P AMERICAN IDOL ROTATOR. THIS IS A MAKE-GOOD FOR JAN30 ON LINE-7 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR JAN28 ON LINE-9 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR JAN28 ON LINE-10 FOR 1 SPOT/WK												

9	S		800P-900P	30		\$400.00	1/28	1/28	0		SAT	0
PROGRAM : COPS RA35+ : 4.4 CON COM1 : COPS												

10	S		900P-1000P	30		\$350.00	1/28	1/28	0		SAT	0
PROGRAM : TERRA NOVA RA35+ : 6.3 CON COM1 : TERRA NOVA STATION MAKEGOOD OFFERS: M1 OK'D BUY#7 MISSED: MON/800P-900P JAN30 30S \$500.00 (JAN20/12) BUY#9 SAT/800P-900P JAN28 30S \$400.00 BUY#10 SAT/900P-1000P JAN28 30S \$350.00 OFFER: W-TH/800P-900P JAN25 30S \$1,250.00 PLS ADVISE. CMT: SAT 1/28 COPS & TERRA NOVA AND MON 1/30 8P-9P HOUSE ARE N/A. OFFERING CMT: 1X W-TH 1/25-26 8P-9P AMERICAN IDOL ROTATOR.												

JAN/12 \$4,400.00 FEB/12 \$2,175.00 CONTRACT TOTAL \$6,575.00
 TOTAL SPOTS 30

MARKET TOTALS \$43,833
 WXMI 15% WOTV 0% WZZM 32% WMMT 37% WOOD 16% WXSP 0% CABL 0%
 EWMT 0% WZFX 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 5971084
** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
JAN20/12 12.5
*** WXTI-TV ***

ADV # ADV. NAME ISS/DET. INT. BRIDGE COMPANY REP. # OFF. # SALESMAN #
AGY # AGY. NAME SMART MEDIA GROUP BUYER NAME MICHELLE BROOKS

814 KING STREET, SUITE 400
ALEXANDRIA, VA 22314
SALES PRSN WA- JUSTIN VOTTA

ORDER # 316760 CONTRACT # 5971084 CLASS: NATL. LOCAL REGIONAL
PRDCT DETROIT INT BRIDGE CO EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN23/12 FEB1/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JAN20/12 12.58

TO: NSM/NSA WXTI
FR: JENNY FOR JUSTIN
NEW ORDER
TTT \$6575...32X
PLS CFM, THX 1/20

JB

***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDB# 1046*****

LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE = DIBC AGENCY EST# = 123201
AGENCY PRODUCT CODE = ORDR

1			1000P-1100P	30		\$550.00	1/27	1/27	1		FRI	1
PROGRAM : 10P NEWS												
RA35+ : 5.1												
CON COM1: 10P NEWS												
2			600P-700P	30		\$75.00	1/27	1/27	1		FRI	1
PROGRAM : 6P NES												
RA35+ : 1.0												
CON COM1: 6P NES												

10-44 8-9p let's do

EP HEADLINE# 5971084
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
JAN20/12 12.5
*** WXML-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			600A-800A PROGRAM : FOX17 AM N/FOX17 AM RA35+ : 0.9 CON COM1: FOX17 AM N/FOX17 AM	30		\$50.00	1/27	1/27	2		FRI	2
4			1000P-1100P PROGRAM : 10P NEWS RA35+ : 5.1 CON COM1: 10P NEWS	30		\$550.00	1/30	1/30	1		MON	1
5			600P-700P PROGRAM : 6P NES RA35+ : 1.0 CON COM1: 6P NES	30		\$75.00	1/30	1/30	1		MON	1
6			600A-800A PROGRAM : FOX17 AM N/FOX17 AM RA35+ : 0.9 CON COM1: FOX17 AM N/FOX17 AM	30		\$50.00	1/30	1/30	2		MON	2
7			800P-900P PROGRAM : HOUSE RA35+ : 5.9 CON COM1: HOUSE	30		\$500.00	1/30	1/30	1		MON	1
8			1000P-1100P PROGRAM : NEWS 10P SAT RA35+ : 5.6 CON COM1: NEWS 10P SAT	30		\$250.00	1/28	1/28	1		SAT	1
9			800P-900P PROGRAM : COPS N/A WFC RA35+ : 4.4 CON COM1: COPS	30		\$400.00	1/28	1/28	1		SAT	1
10			900P-1000P PROGRAM : TERRA NOVA RA35+ : 6.3 CON COM1: TERRA NOVA	30		\$350.00	1/28	1/28	1		SAT	1

REP HEADLINE# 5971084
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
JAN20/12 12.5
*** WXMI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			1000P-1100P PROGRAM : 10P NEWS RA35+ : 5.1 CON COM1: 10P NEWS	30		\$550.00	1/26	1/26	1		THU	1
12			600P-700P PROGRAM : 6P NES RA35+ : 1.0 CON COM1: 6P NES	30		\$75.00	1/26	1/26	1		THU	1
13			600A-800A PROGRAM : FOX17 AM N/FOX17 AM RA35+ : 0.9 CON COM1: FOX17 AM N/FOX17 AM	30		\$50.00	1/26	1/26	2		THU	2
14			1000P-1100P PROGRAM : 10P NEWS RA35+ : 5.1 CON COM1: 10P NEWS	30		\$550.00	1/24	1/31	1		TUE	2
15			600P-700P PROGRAM : 6P NES RA35+ : 1.0 CON COM1: 6P NES	30		\$75.00	1/24	1/31	1		TUE	2
16			600A-800A PROGRAM : FOX17 AM N/FOX17 AM RA35+ : 0.9 CON COM1: FOX17 AM N/FOX17 AM	30		\$50.00	1/24	1/31	2		TUE	4
17			1000P-1100P PROGRAM : 10P NEWS RA35+ : 5.1 CON COM1: 10P NEWS	30		\$550.00	1/25	2/1	1		WED	2
18			600P-700P PROGRAM : 6P NES RA35+ : 1.0 CON COM1: 6P NES	30		\$75.00	1/25	2/1	1		WED	2

REP HEADLINE# 5971084
 ** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 JAN20/12 12.5
 *** WXTI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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19			600A-800A	30		\$50.00	1/25	2/1	2		WED	4
PROGRAM : FOX17 AM N/FOX17 AM RA35+ : 0.9 CON COM1 : FOX17 AM N/FOX17 AM												
AN/12			\$3,900.00			FEF/12		\$2,675.00				

CONTRACT TOTAL
 TOTAL SPOTS

\$6,575.00
 -1450.32
 5125
 201

MARKET TOTALS \$43,833 WXTI 15% WOTV 0% WZZM 32% WMTT 37% WOOD 16% WXSP 0% CABL 0%
 EMMT 0% WZPX 0%

SVC- NSI
 DEMOS- RA35+*

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Smart Media Group
do hereby request station time concerning the following issue:

Detroit International Bridge Co. (Ambassador Bridge)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
see attached					

Total Charges:

This broadcast time will be used by: Detroit International Bridge Co. (Ambassador Bridge)

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes
 ☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Detroit International Bridge Co. (Ambassador Bridge)

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☒ a corporation; ☐ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

3/4/11 _____
 Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted
 ☐ Accepted in Part
 ☐ Rejected

 Signature Printed Name Title